## **SUMMARY OF AB 970 GRANT PROGRAM ACTIVITY**

JULY 23, 2001

PROGRAM GOAL: 192 MW FUNDING ALLOCATION: \$50,000,000

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Program Element	Funds Allocated	Goal in MW	#Grants/Contracts Awarded and/or Pending Approval	AB 970 Funds Committed To Date	Estimated kW Peak Load Reduction	Average \$/Peak kW Reduction
Light Emitting Diode (LED) Traffic						
Signals	\$10,000,000	10	43 Grants	\$10,000,000	5,967	\$1,676
Innovative Efficiency and Renewables	\$6,138,562	32	11 Grants	\$6,138,062	36,734	\$167
Demand Responsive HVAC and Lighting Building Systems	\$10,995,653	50	1 Interagency Agrmt, 8 Contracts, 5 Grants	\$10,457,316	111,117	\$94
Cool Roofs State Buildings and Public	\$9,444,000	30	4 Contracts for Cool Roofs and 2 Supporting Services Contracts 4 Interagency Agrmts	\$9,444,000	25,140	\$376
Universities	\$5,500,000	50	1 Contract	\$5,500,000	80,000	\$69
Water and Wastewater Treatment Pump and Related Equipment Retrofit Evaluation Contract with Steve Schiller Associates	\$6,721,785 \$1,000,000		62 Grants 1 Contract	\$6,443,008 \$1,000,000		\$80
Washington State University (portion of Behavioral Evaluation Contract-Balance being paid with 5X/29X funds)	\$200,000		. Communication	\$200,000	Average kW Redu	I
TOTALS	\$50,000,000	192	139 Projects Pending *	\$49,182,386	339,282	\$145

\*This figure does not include evaluation or support services contracts.)

<b>AB 970 LED</b>	Traffic Signals										
Original Allo	cation \$10 Millio	n	Goal: 1	0 MW							
Applicant	Project	Project Mngr	App Date	CEC Apprvl Date	Grant Exec.	Project Status	Grant #	Award Amount	Total Project Cost	Est. kW Pk Ld Reduc- tion	\$/Peak kW Reduc-tion
,	Install LED's @ 109	Tony					LED-00A-	•			
	Intersections	Wong	11/15/00	11/20/00	12/14/00	complete	001	\$161,135	\$345,800	146	\$1,104
	Install LED's @ 74 Intersections	Merry Bronson	11/15/00	11/20/00	1/12/01	complete	LED-00A- 002	\$140,870	\$311,746	153	\$921
,	Install LED's @ 1,271 Intersections	Tony Wong	11/15/00	12/7/00	1/9/01	complete	LED-00A- 021	\$1,436,580	\$2,625,194	576	\$2,494
	Install LED's @ 68 Intersections	Merry Bronson	11/15/00	11/20/00	12/21/00	complete	LED-00A- 003	\$197,420	\$663,730	121	\$1,632
,	Install LED's @ 68 Intersections	Merry Bronson	11/16/00	11/27/00	12/14/00	complete	LED-00A- 005	\$60,500	\$107,690	101	\$599
,	Install LED's @ 60 Intersections	Tony Wong	11/16/00	11/20/00	12/15/00	complete	LED-00A- 004	\$69,310	\$129,461	29	\$2,390
,	Install LED's @ 61 Intersections	Virginia Lew	11/16/00	11/28/00	12/29/00		LED-00A- 007	\$82,650	\$199,332	59	\$1,401
,	Install LED's @ 100 Intersections	Merry Bronson	11/20/00	11/27/00	1/28/01		LED-00A- 006	\$145,550	\$310,641	52	\$2,799
	Install LED's @ 45 Intersections	Tony Wong	11/21/00	11/28/00	12/27/00	complete	LED-00A- 008	\$136,000	\$289,654	108	\$1,259
	Install LED's throughout State	Tony Wong	11/21/00	12/1/00	1/9/01		LED-00A- 010	\$2,593,360	\$5,388,855	923	\$2,810
Hills	Install LED's @ 32 Intersections	Merry Bronson	11/22/00	11/28/00	12/28/00		LED-00A- 009	\$70,940	\$126,479	58	\$1,223
City of Glendale	Install LED's @ 100 Intersections	Virginia Lew	11/22/00	12/1/00	12/28/00	complete	LED-00A- 011	\$416,960	\$834,040	207	\$2,014
,	Install LED's @ 198 Intersections	Virginia Lew	11/22/00	12/6/00	1/11/01		LED-00A- 018	\$117,000	\$275,150	182	\$643
,	Install LED's @ 131 Intersections	Merry Bronson	11/22/00	12/1/00	1/5/01	_	LED-00A- 012	\$90,850	\$166,221	137	\$663
	Install LED's @ 18 Intersections	Virginia Lew	11/27/00	12/1/00	12/19/00	complete	LED-00A- 013	\$40,470	\$71,496	33	\$1,226
City of San Marcos	Install LED's @ 55 Intersections	Virginia Lew	11/27/00	12/1/00	12/18/00	complete	LED-00A- 014	\$135,760		64	\$2,121

Santa Clara	Install LED's @ 71	Tony					LED-00A-				
County	Intersections	Wong	11/27/00	12/1/00	1/18/01		015	\$118,610	\$297,043	48	\$2,471
Town of Apple	Install LED's @ 20	Merry					LED-00A-				
Valley	Intersections	Bronson	11/27/00	12/1/00	12/28/00		016	\$46,120	\$98,974	40	\$1,153
City of	Install LED's @ 52	Merry					LED-00A-				
Rosemead	Intersections	Bronson	11/29/00	12/1/00	21/19/00		017	\$120,910	\$235,265	117	\$1,033
	Install LED's @ 44	Virginia					LED-00A-				
City of Folsom	Intersections	Lew	11/30/00	12/7/00	12/23/00	complete	019	\$12,223	\$59,181	60	\$204
City of	Install LED's @ 41	Merry					LED-00A-				
Paramount	Intersections	Bronson	11/30/00	12/7/00	1/3/01		022	\$94,180	\$174,044	53	\$1,777
	Install LED's @ 22	Merry					LED-00A-				
City of Maywood	Intersections	Bronson	11/30/00	12/7/00	12/28/00		023	\$43,985	\$83,304	28	\$1,571
	Install LED's @ 15	Merry					LED-00A-				
	Intersections	Bronson	12/1/00	12/7/00	1/4/01		024	\$31,775	\$65,685	27	\$1,177
City of Bell	Install LED's @ 34	Merry					LED-00A-				
Gardens	Intersections	Bronson	12/1/00	12/7/00	1/2/01		025	\$85,825	\$169,830	56	\$1,533
City of Palm	Install LED's @ 70	Virginia					LED-00A-				
Springs	Intersections	Lew	12/4/00	12/20/00	1/19/01		026	\$192,000	\$418,250	147	\$1,306
City of Rancho	Install LED's @ 35	Tony					LED-00A-				
Mirage	Intersections	Wong	12/11/00	12/20/00	1/11/01	complete	027	\$66,760	\$132,215	54	\$1,236
	Install LED's @ 115	Tony					LED-00A-	. ,	. ,		. ,
City of Roseville	Intersections	Wong	12/11/00	12/14/00	1/11/01		028	\$358,860	\$628,482	264	\$1,359
City of Anaheim											
Department of	Install LED's @ 285	Virginia					LED-00A-				
Public Works	Intersections	Lew	12/12/00	12/20/00	1/12/01		029	\$305,860	\$773,608	139	\$2,200
City of Mission	Install LED's @ 61	Virginia	12, 12, 00	12/20/00	.,, .		LED-00A-	φοσο,σσο	φ σ,σσσ	100	Ψ2,200
Viejo	Intersections	Lew	12/12/00	12/20/00	1/12/01	complete	030	\$93,310	\$291,200	69	\$1,352
	Install LED's @ 24	Tony	1, 1, 2	,			LED-00A-	400,010	<del></del>		<b>V</b> 1,000
City of Eureka	Intersections	Wong	12/14/00	12/20/00		complete	031	\$47,460	\$98,508	32	\$1,483
,	Install LED's @ 46	Tony					LED-00A-	. ,	. ,		. ,
City of Elk Grove	Intersections	Wong	12/14/00	12/20/00	1/18/01		032	\$35,990	\$66,660	57	\$631
City of Citrus	Install LED's @ 43	Virginia					LED-00A-			İ	•
Heights	Intersections	Lew	12/14/00	12/22/00	2/6/01		033	\$99,070	\$242,883	27	\$3,669
	Install LED's @ 16	Merry					LED-00A-				·
City of Moorpark	Intersections	Bronson	12/19/00	1/8/01	1/19/01	complete	034	\$38,960	\$101,020	33	\$1,181
	Install LED's @ 73	Tony					LED-00A-				
City of Alameda	Intersections	Wong	12/22/00	12/22/00	2/26/01	complete	035	\$196,380	\$411,755	112	\$1,753

Town of	Install LED's @ 1	Tony					LED-00A-				
Woodside	Intersection	Wong	12/22/00	12/22/00	1/24/01	complete	036	\$750	\$3,000	0	\$3,750
City of Santa	Install LED's @ 45	Merry					LED-00A-				
Clara	Intersections	Bronson	12/22/00	1/11/01	2/22/01		038	\$147,000	\$309,875	123	\$1,195
City of	Install LED's @ 2	Merry					LED-00A-				
Sebastopol	Intersections	Bronson	12/26/00	12/27/00	1/22/01		039	\$7,550	\$21,187	5	\$1,510
City of South	Install LED's @ 59	Merry					LED-00A-				
Gate	Intersections	Bronson	12/26/00	1/8/01	1/16/01		040	\$134,070	\$398,064	103	\$1,302
	Install LED's @ 36	Merry					LED-00A-				
City of Azusa	Intersections	Bronson	12/26/00	12/27/00	1/23/01		041	\$29,060	\$37,922	40	\$727
	Install LED's @ 89	Merry					LED-00A-				
City of Palo Alto	Intersections	Bronson	12/26/00	12/27/00	4/4	complete	042	\$224,700	\$681,399	161	\$1,396
County of	Install LED's @ 68	Merry					LED-00A-				
Sacramento	Intersections	Bronson	12/27/00	1/8/01	2/3/01	complete	043	\$45,800	\$80,813	51	\$898
		Merry					LED-00A-				
City of Pasadena	Install LED's	Bronson	12/29/00	1/8/01	1/31/01	complete	044	\$76,060	\$152,084	36	\$2,113
Los Angeles											
Dept of Water	Install LED's @ 4300	Virginia					LED-00A-			l	
and Power-LA	Intersections	Lew	12/29/00	1/24/01			045	\$1,451,377	\$9,313,098	1,136	\$1,278
TOTALS:								\$10,000,000	\$27,454,516	5,967	\$1,676

<b>AB 970 Inn</b>	ovative Propo	sals									
Original Al	llocation: \$8 M	Million	Goal: 32	2 MW							
Applicant	Project	Project Manager	App Date	CEC Apprvl Date	Grant Exec.	Project Status	Grant #	Award Amount	Total Project Cost	Est. kW Pk Ld Reduc- tion	\$/Peak kW Reduc- tion
San Joaquin	Biomass		- 40 0 - 0.00								
Valley	powerplant										
Energy	rennovation and	Ram				100%	INN-00A-				
Partners	repowering	Verma	12/14/00	1/10/01	2/23	complete	005	\$2,000,000	\$4,762,371	22,230	\$90
Kmart Corporation	Lighting retrofits in 85 Kmart stores	Gary Flamm	12/14/00	1/10/01	03/23/01	90% complete	INN-00A- 009	\$2,000,000	\$6,218,900	8,192	\$244
County of	Landfill gas-										
San Diego	fueled electric	Ram				100%	INN-00A-				
•	generation	Verma	12/14/00	1/10/01	3/26	complete	006	\$75,000	\$562,000	300	\$250
Berrenda Mesa Water District	Expansion of water storage for off-peak pumping		12/14/00	1/10/01	3/5/01	100% complete	INN-00A- 003	\$310,000	\$465,000	1,240	\$250
Lost Hills Water	Expansion of water storage for	Michelle			5, 5, 5	100%	INN-00A-		. ,		
District	<u> </u>	Stansky	12/14/00	1/10/01		complete	002	\$361,750	\$460,000	1,447	\$250
Mt. San Antonio College	Lighting, HVAC and controls retrofit	Ram Verma	12/14/00	1/10/01		95% complete	INN-00A- 008	\$458,250	\$5,635,376	982	\$467
Nove											
Investments	Landfill gas	Ram				grant	INN-00A-				
Inc.	generation	Verma	12/1/00	1/10/01		cancelled	007	\$75,000	\$526,000	300	\$250
County of San Diego Public Works	De-lamping	Gary Flamm	12/1/00	1/10/01	5/3/01	90% complete	INN-00A- 010	\$128,000	\$320,400	512	\$250

County of	Photovoltaic	Ram		_ , ,_		100%	INN-00A-				
Alameda	Installation	Verma	2/1/01	2/22/01	4/17/01	complete	011	\$306,910	\$2,156,000	458	\$670
	Absorption										
Real Energy,	chillers and hot	Tony				20%	INN-00A-				
Inc.	water storage	Wong	2/1/01	2/22/01	5/9/01	complete	015	\$173,152	\$1,100,000	773	\$224
	Landfill gas-										
City of	fueled electric	Brad				20%	INN-00A-				
Burbank	generation	Meister	2/1/01	2/22/01	4/25/01	complete	014	\$250,000	\$500,000	300	\$833
TOTALS:								\$6,138,062	\$22,706,047	36,734	\$167

<b>AB 970 Dema</b>	and Responsive	Buildings	,								
<b>Original Allo</b>	cation: \$10 Mill	ion	Goal:	50 MW							
Applicant	Project	Project Mngr	App Date	CEC Apprvl Date	Grant/IA Exec.	Project Status	Contract #	Award Amount	Total Project Cost	Est. kW Pk Ld Reduc- tion	\$/Peak kW Reduc- tion
Department of General Services	Provide demand responsive system	Jeff Wilson	Nov-00	12/20/00	2/23/01	70% complete	IA 400-00-018	\$1,250,000	\$1,250,000	10,663	\$117
	Provide demand-bid trading platform	Jeff Wilson	Dec-00	2/7/01	3/8/01	90% complete	Contract 400-00-031	\$464,468	\$464,468		
San Diego Regional Energy Office	Recruit 250 customers	Mike Messenger	Dec-00	2/7/01	2/22/01		Contract 400-00-029	\$1,060,505	\$1,060,505	3,120	\$340
City of Roseville	Recruit 22 large customers	Mike Messenger	Dec-00	2/7/01	3/30/01		Contract 400-00-030	\$956,000	\$956,000	10,000	\$96
Enron	Install D.R. systems to achieve 18 MW savings from existing customers	Joseph Wang	Dec-00	2/7/01	4/19/01		Contract 400-00-033	\$1,500,000	\$1,500,000	7,500	\$200
Silicon	Install D.R. systems and meters to a connected load of approx 300 MW	Mike Messenger	Dec-00	2/7/01	3/26/01		Contract 400-00-027	\$1,411,026			
	Install D.R. systems in 5 - 8 large hotels and aggregate their load into ISO or PX program	Don Schwartz	Dec-00	2/7/01	exec.		Contract 400-00-028	\$309,950	\$309,950	1,300	\$238

	1										
	Install systems at 20										
	large customer sites, allowing for load bid										
	into demand										
	exchange, and 10										
	buldings will be										
	hooked to direct or										
	automatic load					70%	Contract				
	control programs	Jeff Wilson	Dec-00	2/7/01	3/27/01	complete	400-00-034	\$802,500	\$802,500	20,000	\$40
	D										
	Recruit approximately 100 nonresidential										
	customers with										
	connected loads	Mike					Contract				
	greater than 1 MW	Messenger	Dec-00	2/21/01	3/20/01		400-00-035	\$1,400,000	\$1,400,000	12,000	\$117
3,	Install HVAC and	3						<del>*</del> ,,	<del>,</del> ,,	,	,
	Lighting Building	Dottie				100%	DRH-00A-				
Cisco Systems	System	Horgan	Jan-00	2/7/01	2/23/01	complete	002	\$40,460	\$40,460	1,250	\$32
	Install HVAC and				2/23 to						
	Lighting Building				Grantee		DRH-00A-				
Alameda County	System	Ram Verma	Jan-00	2/7/01	for sig		001	\$260,964	\$260,964	1,248	\$209
	Install HVAC and										
	Lighting Building						DRH-00A-				
Hewlett-Packard	System	Ram Verma			5/2/01		003	\$445,693		1,813	\$246
	Install HVAC and										
Foothill College	Lighting Building	Dottie				100%	DRH-00A-				
District - De Anza	System	Horgan	1/25/01	4/24/01	7/10/01	complete	004	\$250,750	\$283,140	1,003	\$223
	Install HVAC and										
	Lighting Building					100%	DRH-00A-				
General Services	System	Dottie Horgan	1/29/01	4/24/01	5/9/01	complete	005	\$305,000	\$320,000	1,220	\$250
TOTALS:								\$10,457,316	\$10,058,987	111,117	\$91

AB 970 Cool	Roofs										
Original Allo	cation: \$10	Million	Goal: 25	MW							
Applicant	Project	Project Manager	App Date	CEC Apprvl Date	Contract Exec.	Project Status	Contract #	Award Amount	Total Project Cost	Est. kW Pk Ld Reduc- tion	\$/Peak kW Reduc- tion
	Install Cool Roof	Ray Darby	Nov-00	12/20/00	2/23/01	6%	400-00-023	\$3,063,280	\$3,063,280	8,170	\$375
Los Angeles Department of Water and Power	Install Cool Roof	Ray Darby	Nov-00	12/20/00	5/25/01	0%	400-00-022	\$2,000,000	\$2,000,000	5,335	\$375
San Diego Regional Energy Office	Install Cool Roof	Ray Darby	Nov-00	12/20/00	2/22/01	8%	400-00-025	\$2,360,780	\$2,360,780	6,300	\$375
Sacramento Municipal Utility District		Ray Darby	Nov-00	12/20/00	4/2/01	3%	400-00-024	\$2,000,000	\$2,000,000	5,335	\$375
	Materials and Procedures Support	Ray Darby	Nov-00	Dec-00	1/18/01	complete	400-00-021	\$9,990	\$9,990	0	
Hashem Akbari TOTALS	Technical Assistance	Ray Darby	Nov-00	Dec-00	1/24/01	complete	400-00-026	\$9,950 \$9,444,000		<u>0</u> 25,140	\$376

AB 970 State	<b>Buildings and Un</b>	iversitie	S								
	cation: \$5.5 Millio		Goal: 50	) MW							
Applicant	Project	Project Mngr	App Date	CEC Apprvl Date	Exec.	Project Status	Contract #	Award Amount	Total Project Cost	Est. kW Pk Ld Reduc- tion	\$/Peak kW Reduc- tion
University of California	Provide funds to implement lighting, HVAC and control projects  Provide funds to	Brad Meister	Nov-00	12/20/00	2/23/01		IA 400-00- 016	\$421,025	\$421,025	1,680	\$250
California State University	implement lighting, HVAC and control projects	Brad Meister	Nov-00	12/20/00	2/23/01		IA 400-00- 015	\$1,828,975	\$1,828,975	3,250	\$563
Grueneich Resource Advocates	Provide 30 MW of peak load reduction for California State University and University of California	Jeff Wilson	Nov-00	12/20/00	1/26/01		SS 400-00- 019	\$750,000	\$750,000	30,000	\$25
Department of General Services	Provide energy audits, peak load reduction plans and training in support of State and university buildings, provide an inventory pool of equipment	Brad Meister	Nov-00	12/20/00	1/25/01		IA 400-00- 018	\$2,000,000	\$2,000,000	25,000	\$80
	Provide heat pumps, load verification meters, peak load reduction plans and training, training in energy management and control systems, and a system-wide										
Department of Corrections TOTALS:	peak load reduction test	Brad Meister	Nov-00	12/20/00	2/22/01		IA 400-00- 017	\$500,000 \$5,500,000	\$500,000 \$5,500,000	-,	\$25 \$69

<b>AB 970 Wa</b>	ter and Wastewate	r Equipn	nent Retr	ofit							
<b>Current Allo</b>	ocation: \$5 Million		Goal: 2	0 MW							
Applicant	Project	Project Mngr	App Date	CEC Aprvl Date	Grant Exec.	Project Status	Grant #	Award Amount	Total Project Cost	Est. kW Pk Ld Reduc- tion	\$/Peak kW Reduc- tion
City of San	generators for ISO	Clint				operation	WAT-00A-				
Diego	program	Lowell	11/22/00	12/4/00	2/22/01	05/29/01	001	\$486,000	\$486,000	2,513	\$193
City of San	Install Water Turbine	Clint				operation	WAT-00A-				
Diego	Generator	Lowell	11/20/00	1/2/01	2/22/01	05/30/01	002	\$360,000	\$1,014,000	1,200	\$300
	Increase Reservoir	Shahid				extended	WAT-00A-				
City of Gilroy	Capacity	Chaudhry	12/14/00	1/23/01	3/5/01	10/15/01	003	\$236,310	\$3,639,865	788	\$300
		Shahid					WAT-00A-				
City of Fillmore	Retrofit three wells	Chaudhry	12/27/00	1/23/01	2/26	operational	004	\$175,500	\$493,200	585	\$300
Hetch Hetchy Water and Power	Lighting retrofit, modification of ozone air compressor with VFD, and impeller trim of one 46 MGD pump	Mike Hartley	12/28/00	1/23/01	5/10/01	operational	WAT-00A- 011	\$75,840	\$108,451	253	\$300
Santiago County Water District	Installation of new SCADA system	Wendell Bakken	1/18/01	1/31/01	4/27/01	operational	WAT-00A- 034	\$38,100	\$198,400	127	\$300
Moulton Niguel Water District	Convert two pump stations to flow control facilities and remove two pumps from service at each station	Wendell Bakken	1/19/01	2/9/01	3/30	operational	WAT-00A- 025	\$100,500	\$447,500	335	\$300
	Increase pump station										
Moulton Niguel	capacity and install	Wendell					WAT-00A-				
Water District	check valves	Bakken	1/19/01	2/9/01	3/30	operational	025	\$84,000	\$261,200	280	\$300
Moulton Niguel Water District	Addition of fifth 2,800 gpm pump to increase amount of water in storage	Wendell Bakken	1/19/01	2/9/01	3/30	operational	WAT-00A- 025	\$111,900	\$127,737	373	\$300
Moulton Niguel Water District	Replace 500 gpm booster pump by 1750 gpm pump	Wendell Bakken	1/19/01	2/9/01	3/30	operational	WAT-00A- 025	\$51,000	\$69,800	170	\$300

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	Complete 1.4 million										
Moulton Niguel	gallon storage reservoir	Wendell					WAT-00A-				
Water District	and new pump controls	Bakken	1/19/01	2/9/01	3/30	operational	025	\$120,300	\$1,340,271	401	\$300
	Complete pipeline and										
Moulton Niguel	convert reservoir to	Wendell					WAT-00A-				
Water District	recycled waster storage	Bakken	1/19/01	2/9/01	3/30	operational	025	\$50,400	\$3,618,000	168	\$300
Centerville	radio telemetry control										
Community	system and relay logic	Shahid					WAT-00A-				
Services District	control system	Chaudhry	1/19/01	1/31/01	2/26	operational	005	\$23,200	\$33,950	116	\$200
Eastern											
Municipal Water	Install Symbio Sensor	Shahid				extended	WAT-00A-				
District	Monitoring System	Chaudhry	1/19/01	13101	3/16	07/15/01	006	\$39,000	\$110,810	130	\$300
	Procure and install 12										
	microturbines to										
City of	generate electricity using	Clint				operation by	WAT-00A-				
Escondido	digester (waste) gas.	Lowell	1/25/01	2/16/01	3/26	07/15/01	009	\$90,000	\$1,207,723	300	\$300
Lacoridido		Lowell	1/23/01	2/10/01	3/20	07/13/01	003	ψ90,000	ψ1,201,123	300	ψυσου
	Engineering and										
	installation of telemetry,										
	metering and related										
Metropolitan	equipment to enable										
Water District of	participation in the ISO's	l									
Southern	Summer 2001 Demand	Wendell				extended	WAT-00A-				
California	Relief Program.	Bakken	1/29/01	1/31/01		08/01/01	019	\$247,770	\$247,770	35,000	\$7
	Remove and replace two										
	existing fifty horsepower										
	pumps and motors with										
	two new twenty										
Town of Apply	horsepower pumps and	Shahid					WAT-00A-				
Valley	motors	Chaudhry	2/6/01	3/5/01	3/19/01	operational	007	\$13,428	\$66,297	45	\$298
	Upgrade aeration system										
	to reduce load by										
	eliminating operation of										
Idyllwild Water	second blower during	Clint					WAT-00A-				
District	summer period	Lowell	1/30/01	2/1/01		operational	010	\$9,000	\$11,237	30	\$300

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Yuba City	Install premium efficiency motors, sluice gates at oxygen reactors, air evaporators, VFDs, use and store LOX, and install energy management systems	Shahid Chaudhry	2/13/01	2/14/01	4/2/01	operational	WAT-00A- 00-8	\$166,000	\$375,500	554	\$300
Padre Dam Municipal Water District	Water Pump Station No. 2: Install an additional 150 hp pump, and ancillary facilities	Mike Hartley	3/1/01	4/19/01	4/23/01	operational	WAT-00A- 018	\$12,660	\$13,653	42	\$301
District	Redesign and refurbish 750 kW engine generator and add 550 kW engine generator	Shahid Chaudhry	2/20/01	2/27/01	3/30	operational	WAT-00A- 013	\$357,000	\$1,756,359	1,190	\$300
City of San Diego Water District	Direct control 5 of BUG's	Clint Lowell				extended 06/21/01	WAT-00A- 021	\$163,000	\$163,000	1,780	\$92
City of San Diego Water District	Retrofit 16 BUG's with emission controls	Clint Lowell				extended 08/15/01	WAT-00A- 022	\$480,000	\$480,000	8,500	\$56
El Dorado Irrigation District	Replace one 200 hp blower with a 100 hp and automate blower controls	Shahid Chaudhry	2/22/01	2/1/01	4/3/01	operational	WAT-00A- 014	\$49,500	\$273,000	165	\$300
Groveland Community Services District	Upgrade water treatment plant control system	Shahid Chaudhry	2/15/01	4/10/01	6/6/01	operational	VAT-00A-05;	\$36,828	\$40,513	230	\$160
City of Kerman San Elijo Joint	Replace aerators, pumps, install VFDs Install three	Shahid Chaudhry	3/15/01	4/1/01	3/30/01	•	VAT-00A-03:	\$26,000	\$157,300	87	\$299
Powers Authority	microburbines for digester gas	Clint Lowell				operation 05/31/01	VAT-00A-02:	\$25,200	\$240,000	84	\$300
Westwood Community Services District	Install pump(s)/SCADA system, and related appurtenances	Wendell Bakken			4/25/01	operational	VAT-00A-03	\$58,340	\$58,340	200	\$292

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	motor controls, add										
	programmable logic										
	controllers at each										
	booster station,										
	communications										
	infrastructure, and										
	human machine interface										
	and data logger and										
City of San	write custom control	Shahid									
Bruno	program	Chaudhry	2/23/01	4/4/01		operational	VAT-00A-042	\$237,300	\$258,105	791	\$300
11-11-110	i ·							. ,	,		
United Water	Replace two pump and	Chabid									
Conservation	motor assemblies at	Shahid	0/0/04	0/40/04		operation	1/A T 00 A 04	<b>#05.000</b>	<b>#</b> 00 <b>F</b> 00	00	0004
District	drinking water wells	Chaudhry	3/9/01	3/12/01		06/15/01	VAT-00A-01	\$25,020	\$82,500	83	\$301
	Install premium efficiency										
Tahoe-Truckee	motors, lighting										
Sanitation	upgrades, controls and	Maxine	0/00/04	0/00/04	= / / / 0 /		=	<b>*</b> * * * * * * * * * * * * * * * * * *	40-0 4-0	400	<b>^</b>
Agency	HVAC	Botti	2/23/01	3/22/01	5/1/01	operational	VAT-00A-04 <sup>-</sup>	\$48,715	\$272,456	180	\$271
	Daniaga nan anavatianal	Clint									
City of Dinala	Replace non-operational				4/27/01	6/30/01	MAT 00A 00	<b>¢</b> 22 E00	Ф <del>7</del> 0.400	24.4	\$105
City of Pinole	cogeneration system	Lowell			4/27/01	6/30/01	VAT-00A-024	\$22,500	\$78,120	214	\$105
City of Los											
Angeles-Bureau		Shahid				extended					
of Sanitation	adding electrical devices	Chaudhry	2/26/01	5/3/01	4/23/01	07/31/01	VAT-00A-01	\$11,000	\$11,000	60	\$183
or Garitation	adding electrical devices	Chadding	2/20/01	3/3/01	4/23/01	07/31/01	VA1-00A-011	ψ11,000	ψ11,000	00	ψ100
City of Los											
•	modification of a blower	Shahid				extended					
of Sanitation	blade	Chaudhry	2/26/01	5/3/01	4/20/01	07/31/01	VAT-00A-01	\$24.000	\$162,250	80	\$300
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City of Las	installation of 18 power										
City of Los	planner III series voltage	Obstation									
Angeles-Bureau	reducing motor	Shahid	0/00/04	E /0 /04		extended	1/AT 00 A 04	<b>#</b> 40 500	<b>#</b> 50,000	4.40	<b>#</b> 000
of Sanitation	conditioners	Chaudhry	2/26/01	5/3/01		07/31/01	VAT-00A-01	\$43,500	\$53,000	146	\$298
City of Los											
-	Retrofitting of lighting	Shahid				extended					
of Sanitation	system	Chaudhry	2/26/01	5/3/01		07/31/01	VAT-00A-01	\$6,570	\$23,000	40	\$164
oi Jariilaliori	ayalcill	Chaudilly	2/20/01	3/3/01		01/31/01	VA 1-00A-011	φυ,υτυ	Ψ23,000	40	ψ10 <del>1</del>

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Eastern Municipal Water District	Replace existing method of measuring dissolved oxygen in the activated sludge process	Shahid Chaudhry	1/5/01	3/9/01	4/3/01	operational	VAT-00A-02	\$172,200	\$590,000	574	\$300
City of Corona	Replace pumps and motors with high efficiency units	Mike Hartley				extended 07/20/01	VAT-00A-03;	\$35,400	\$111,300	124	\$285
Palmdale Valley District	Replace motors, bowls, and impellers on well sites, replace existing A/C carrier unit, install motor monitoring system and two booster stations	Mike Hartley	1-Mar	1-Apr		operational	VAT-00A-03 <sub>1</sub>	\$135,140	\$341,700	455	\$297
City of Visalia	Conversion of existing digester gas fired cogeneration engine blower to electric generator	Not assigned yet			No contract in place			\$90,000		300	\$300
Bear Valley Community Services District	Replace pumps with high efficiency pumps and motors and SCADA or time clocks	Mike Hartley		4/26/01	on track	operational	VAT-00A-04:	\$13,080	\$17,250	46	\$284
Central Contra Costa Sanitary District	Increase output of cogeneration system	Mike Hartley			5/8/01		VAT-00A-04	\$60,000	\$100,000	200	\$300
City of Oceanside	EMS at two wastewater plants	Mike Hartley				deadline is 8/01/01	VAT-00A-04	\$97,200	\$146,060	324	\$300
East Bay Municipal Utility District	EMS, oxygen controls and primary treatment modifications	Mike Hartley	4/26/01	5/18/01	5/21/01	extended 10/20/01	VAT-00A-020	\$628,000	\$955,000	790	\$795
Naciemento Water Company	Improve controls to allow auto off peak operation	Mike Hartley	1-Apr			deadline is 8/01/01	VAT-00A-04(	\$10,540	\$24,681	53	\$199

Hopland Public	Replace motors with energy efficient models and install controls to reduce peak period operations	Shahid Chaudhry	4/26/01	5/3/01	6/1/01	operational	VAT-00A-04	\$40,530	\$99,150	213	\$190
Northridge Water District	Construct pipeline hydrogeneration facility to replace electric utility power	Shahid Chaudhry	4/26/01	5/29/01	6/18/01	deadline is	VAT-00A-05(	\$102,600	\$782,350	342	\$300
City of Lompoc	install EMS , retrofit lighting with efficient lamps, ballasts, and controls	Shahid Chaudhry	4/26/01	5/3/01	6/19/01	deadline is 7/31/01	VAT-00A-05	\$44,197	\$73,751	147	\$301
Chino Basin Watermaster	Groundwater storage proposals to provide ability to load shed when energy is limited	Clint Lowell		7/7/01				\$606,483		18,290	\$33
TOTALS:	energy is infilted	Lowell		1/1/01				\$6,443,008	\$23,238,207	80,324	\$80